09-50026-mg Doc 1838 Filed 06/15/09 Entered 06/18/09 15:41:46 Main Document Pg 1 of 53

UNITED STATES BANKRUTPCY COURT SOUTHERN DISTRICT OF NEW YORK

IN THE MATTER OF:

GENERAL MOTORS CORP, et al.,

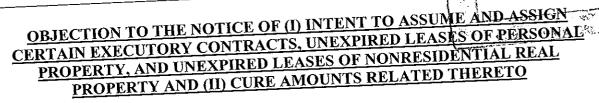
Debtors.

Bankruptcy Case No. 09-50026 (REG) Honorable Robert E. Gerber

JUN 1 5 2318

Chapter 11

Jointly Administered



NOW COMES Brencal Contractors, Inc. ("Creditor") by and through its counsel, McAlpine & Associates, P.C., who hereby files this Objection to the Notice of Intent to Assume and Assign Certain Contracts and Cure Costs Related Thereto ("Notice") states as follows:

- 1. On June 1, 2009 ("Petition Date") General Motors Corp, et. al. ("Debtors") filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code ("Bankruptcy Code").
- 2. On June 5, 2009 Debtors filed a motion pursuant to 11 U.S.C. §§ 365 for an order authorizing the assumption and assignment of certain executory contracts and unexpired leases ("Motion").
- 3. In the Motion, the Debtors asked this Honorable Court to approve their proposed sale of substantially all of their assets to Vehicle Acquisition Holdings LLC ("Purchaser"). They also asked the Court to approve procedures for assuming and assigning contracts to Purchaser, including Creditor's contracts.
- 4. On information and belief, Debtors served a Notice upon Creditor, indicating that they intended to assume and assign the executory contracts ("Creditor's Designated Agreement") which exists between Creditor and the Debtors.
- 5. The Debtors believe the sum of \$9,705.34 is required to be paid to cure obligations in order to assume and assign the Creditor's Designated Agreement. The Notice of this cure amount was listed on Debtors' website, and is attached hereto as **Exhibit A**.
- 6. The cure payment required is \$447,021.01. Creditor had two separate contracts for the construction and renovation of the General Motors Tech. Center, located in Warren,

Michigan. The support for this amount is attached as Exhibit B, and Exhibit C, respectively.

- 7. Creditor's Designated Agreement cannot be assumed without the concurrent cure of all arrearages. 11 U.S.C. § 365(b) requires a debt to cure pre-petition defaults as a precondition of assuming an executory contract *In re Stoltz*, 315 F.3d 80, 86 (2nd Cir. 2002).
- 8. Before Debtors can assume and assign the Creditor's Designated Agreement, Debtors' must cure the entire arrearage owed to Creditor.
- 9. The amount set forth in paragraph 6 is the pre-petition amount owed on the Creditor's Designated Agreement; however, there may be additional cure obligations, arising from any post-petition defaults, pending the actual assumption and assignment of the Creditor's Designated Agreement. As such, Creditor hereby preserved the right to assert additional cures or other amounts against the Debtors, their estates or the Purchaser, in the event of any post-petition (but pre-assumption) defaults.

WHEREFORE, Creditor, Brencal Contractors, Inc., respectfully requests this Honorable Court require the amount of cure payment be increased as set forth herein, prior to the assumption and assignment of the Creditor's Designated Agreement.

Respectfully submitted,

MARK L. MCALPINE
MATTHEW D. NOVELLO

MCALPINE & ASSOCIATES, P.C. 3201 University Drive, Suite 100 Auburn Hills, MI 48326 (248) 373-3700

mdnovello@mcalpinelawfirm.com

Dated: June 12, 2009

Contract Notices

User: BW14a87Z

My Contracts

Documents & Links

Supplier Details

Supplier Name: **B E C INC**

Contract Cure Amount: \$9,705.35

of Contracts: 3

Click here to

Contracts

Row ID	GM Contract ID	Vendor ID	Counter Party Name
5716-00053033	GMS22986	006543342	BRENCAL CONTRACTORS IN
5716-00086592	GMS22987	006543342	BRENCAL CONTRACTORS IN
5716-00115975	TCS17262	006543342	BRENCAL CONTRACTORS IN

Hover mouse cursor here for Contract Status Legend

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascrit

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumptior referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substar contract or establishing the Debtors' proposed treatment of the contract for purposes of

Home

Logout

June 11, 2009 @ 08:38:10 AM



P.O. No. GMS22986

JOB NO. 3805 – G.M. TECH CENTER – MANUFACTURING "B" BUILDING

Original Contract Amount	\$ 1,007,043.00
Approved Change Orders:	
F.O. No. 1	2,223.28
F.O. No. 2	10,742.02
F.O. No. 3	20,888.84
F.O. No. 4	33,608.90
F.O. No. 5	6,882.27
Revised Contract Amount To Date	\$ 1,081,388.31
Total Payments To Date	<u>(\$ 973,249.48)</u>
Retention Balance Unpaid	\$ 108,138.83
Total Unapproved Extras (see below)	\$ 109,654.38 109,654.38
F0#9+10	+10,000.00
TOTAL BALANCE DUE	\$ 245,833.21
• •	227.793.21





09-50026-mg

AI A Document G702" – 1992

Application and certificate for rayment	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
PROJECT: GMT	APPLICATION NO. 10	Distribution to: 5
CHEVROLET BLDG. #480-205-118 CHEVROLET BLDG. #480-205-118	3.#480-205-118 PERIOD TO: 5/31/2009 ROAD	OWNER 🗆 🖵
	CONTRACT FOR:	ARCHITECT G
FROM CONTRACTOR: 100 Inc. VIA ARCHITECT:		CONTRACTOR [] Q
6686 East McNichols Rd. Defroit M 48212	PROJECT NOS: GMSZ2986 /	c 18
		OTHER 🗆 888
CONTRACTOR'S APPLICATION FOR PAYMENT	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance and belief the Work covered by this Application for Payment has been completed in accordance	
Continuation Sheet, AIA Document G703, is attached.	with the Contract Documents, that all amounts have been paur by the Contract of the which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	owner, and o
ders and the second sec	ITRACTOR: Brencal Contractors, Inc.	6/15
3. CONTRACT SUM TO DATE (Line = 2)		Pg
5. RETAINAGE:	County of: Macomb/Acting in Wayne	
ork	Subscribed and sworm to before	Ente
(Column 9 + E on G703)	alerm.	
, –	Notary Public.	d C
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 116,365.51	Му Commission expires:	06/1
6. TOTAL EARNED LESS RETAINAGE	ARCHITECT'S CERTIFICATE FOR PAYMENT	8/0
(Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	In accordance with the Contract Documents, based on on-site observations and the dead Compussing this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, Indicated the Architect's knowledge, Indicated the majity of the Work is incorporated.	s knowledge, to Work is in C1
	accordance with the Contract Documents, and the Contractor is entitled to payment of the	yment of the 7
8. CURRENT PAYMENT DUE	AMOUNT CERTIFIED.	.:46
9. BALANCE TO FINISH, INCLUDING RETAINAGE	AMOUNT CERTIFIED (Attach explanation if amount certified differs from the amount applied. Initial all figures on this	
	Application and on the Continuation Sheet that are changed to conform with the amount certified.)	unt certified.) Va i
ONS DEDUCTI	HITECT:	n [
\$	By: Date:	ı
\$ 82,266.82	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	Ĵ
TOTALS \$56,612.13 \$	named hereing issuance, payment and acceptance of payment are without projudice to any rising or the Owner or Contractor under this Contract.	ne
NET CHANGES by Change Order \$156,612.13		nt

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counsel, copyright@aia.org

09-50026-mg

Doc 1838

BALANCE

ARCHITECT'S PROJECT NO: GMS22986

5/29/2009 5/31/2009

APPLICATION DATE: APPLICATION NO:

AIA Document G703" - 1992

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

Continuation Sheet

Use Column I on Contracts where variable retainage for line items may apply

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

FINISH (C - G)

(G ÷ C)

TOTAL COMPLETED AND STORED TO DATE

MATERIALS PRESENTLY

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WORK COMPLETED

(D+E+F)

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THIS PERIOD

FROM PREVIOUS APPLICATION

SCHEDULED VALUE

DESCRIPTION OF WORK

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Entered 06/18/09 15:41:46

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General Conditions

Abatement Demolition

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Pa 6 of_53 RETAINAGE (IF VARIABLE RATE) 600.00 4,500.00 4,500.00 38,000.00 3,600.00 2,500.00 8,000.00 8 370.50 4,729.50 6,088.50 5,015.80 3,200.00 3,500.00

Filed 06/15/09

100.00

25,000.00 80,000.00

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60,885.00 25,000.00 80,000.00 50,158.00 32,000.00 80,000.00 6,000.00 8

47,295.00

25,000.00 80,000.00 50,158.00 32,000.00 380,000.00

Fabric Wrapped Track Panel

Steel Doors Mechanical

Carpentry

Concrete

Fire Protection

60,885.00

100.00 100.00 00.00 100.00 0.00 00.00

50,158.00 32,000.00 380,000.00 6,000.00 8 3,705.00 36,000.00 61,000.00

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CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Steel Frame Roof

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Electrical

PROX8645 002

36,000.00 51,000.00 2,223.28 0,742.02 20,888.84 33,608.90

> 2,223.28 10,742.02

Rear Screen Projection System

Carpeting Concrete

20,888.84 33,608.90 6,882.27

PRUX1085-001/E.O. #4 PRTX5183-003/F.O. #3

PRTX5183-002/F.O. #2 PRTX5183-001/F.O. #1

15 16 17 17 19 19 10 12 12

PRUX1085-002/F.O. #5

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Main Document

counsel, copyright@aia.org.

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APPLICATION NO:

Mark Document G703" - 1992

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

Continuation Sheet

Use Column I on Contracts where variable retainage for line items may apply.

In tabulations below, amounts are stated to the nearest dollar. containing Contractor's signed certification is attached.

Doc 1838

Filed 06/15/09

Entered 06/18/09 15:41:46 Pg 7 of 53

Main Document

APPLICATION DATE: 5/29/2009 5/31/2009

PERIOD TO:

ARCHITECT'S PROJECT NO GMS22986

	I		RETAINAGE (IF VARIABLE RATE)	2,535.16	3,602.48		\$116,365.51
GMSZZ986	Н	DAI ANCE	TO TO FINISH (C - G)	00.	8, 8		\$0.00
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ARCHITECT'S PROJECT NO: GMSZZ986	Ð	TOTAL	COMPLETED AND STORED TO DATE (D+E+F)	25,351.64	36,024,81		\$1,163,655.13
		MATERIALS	PRESENTLY STORED (NOT IN D OR E)	00.	96.		\$0.00
	Э	4PLETED	THIS PERIOD	25,351.64	36,024.81	AC,080.	\$82,266.82
	Ω	WORK COMPLETED	FROM PREVIOUS APPLICATION (D + E)	00.	90.	3	\$1,081,388.31
	O		SCHEDULED VALUE	25,351.64	36,024.81		\$1,163,655.13
	В		DESCRIPTION OF WORK	PRZX5445 001/F.O. #6	PRZX5445 002/F.O. #7	PKXX445 003/F.O. #8	
: 187			ITEM NO.	52		4	164

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09-50026-mg Doc 1838 Filed 06/15/09 Entered 06/18/09 15:41:46 Main Document Pg 8 of 53 Remit Vend No: 00-654-3342 Vendor Name: Brencal Contractors, Inc. Address: 6686 E. McNichols Road Telephone No: 313-365-4300 Detroit, MI 48212 Extension: Fax No: 313-365-4739 Contact: Shirley Rhein APPLICATION FOR PAYMENT GMS22986 **PURCHASE ORDER / CONTRACT NUMBER:** 10 **Application Number: General Motors Corporation** SOLD TO: **Invoice Date** 6250 Chicago Road Address: 5/29/2009 (Walk Through Date): Warren, MI 48090 G.M.T.C.-Global Command Center Manufacturing "B" WORK DESCRIPTION: 6250 Chicago Road, Warren, MI 48090 PROJECT SITE LOCATION: PURCHASE ORDER / CONTRACT INFORMATION: \$ 1,007,043.00 **ORIGINAL PURCHASE ORDER:** \$74,345.31 **ALTERATION # 0001:** \$82,266.82 **ALTERATION # 0002: ALTERATION # 0003: ALTERATION # 0004: ALTERATION # 0005: ALTERATION # 0006:** ALTERATION # 0007: ALTERATION # 0008: ALTERATION # 0009: \$ 1,163,655.13 TOTAL PURCHASE ORDER \$ 1,163,655.13 TOTAL COMPLETED TO DATE \$ 973,249.48 LESS PREVIOUS NET PAYMENTS \$ 108,138.83 LESS PREVIOUS RETENTION 82,266.82 \$ **CURRENT GROSS PAYMENT AMOUNT** (Note: Amount to be receipted) 8,226.68 LESS CURRENT RETENTION 74,040.14 \$ TOTAL NET PAYMENT DUE

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BRENCAL CONTRACTORS, INC. GMS22986	GMTC-Global Command Center Maufacturing "B"		0		"B" Command Center	"B" Command Center	Alteration No.001-F.O. #2	Alteration No.001-F.O. #3	Alteration No.001-F.O. #5	8 PRZX5445-001Alteration No.002-F. O. #6 9 PRZX5445-007Alteration No.002-F. O. #7	Alteration No.002-F.O. #8																												TOTALS \$1,163,655.13 \$1,073,988.31 \$1,163,655.13 \$1,073,988.31 \$1,047,289.62
Contractor Name: BRENCAL urchase Order Number: GMS22986	Description of Work:		8		TEM I.D. PROX8645 001	PROX8645 002	PRTX5183-002	PRTX5183-003	PRUX1085-002	PRZX5445-001 PRZX5445-002	PRZX5445-003																	3		35					3	1	3.5	7	TOTAL P.
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CONTRACTOR'S NOTARIZED SWORN STATEMENT SUBCONTRACTOR/SUPPLIER PAYMENT SUMMARY

Contractor Name: Brencal Contractors, Inc.	
Address: 6686 East McNichols	
City: Detroit	State: MI 48212
GM Facility: GM Technical Center	A. S. Miles Ovinlan
GM Contract / Purchase Order No: GMS22986	Owner's Representative: Mike Quinlan
Description of Work: GMTC-Global Command Center Manufacturing "	B"
Invoice No: 10	Invoice Date: 05-29-09
The undersigned company (Contractor) is requesting payment of the contract (the Contract) with the Owner or Owner's Agent (GM) to ma property (GM Facility) described above and declares that all funds receive obligations to its subcontractors, suppliers, and laborers in connection entitled "Pay This Request" in the Subcontractor/Supplier Payment Streference.	ived from the Owner will be applied to the Contractor's n with such Improvements, as set forth in the column Summary attached hereto and incorporated herein by
authorized makes this statement on behalf of the Contractor; That the a complete and accurate statement by the Contractor of all subcontractor contracted or committed for furnishing of labor and/or materials or e Contract and a complete and accurate statement by the Contractor of their names; That the amounts set forth in the Subcontractor/Supplie stated GM Contract/Purchase Order Number and do not contain amo Contract/Purchase Order Number and/or any other GM facility at a dimaterial from or subcontracted with any person other than those set Summary, and owes no money for work for the Improvements othe Subcontractor/Supplier Payment Summary; That the Contractor accontractor's representations and statements in this Contractor Subcontractor/Supplier Payment Summary in making any payment of agrees to indemnify, defend and hold General Motors Corporation had damages, including court costs and attorney's fees, arising out statements of the Contractor in this Contractor's Notarized Sworn States Summary.	quipment in connection with the Improvements or the the amount due to each of them as set forth opposite or Payment Summary are directly related to the above ounts for any other Improvements and/or any other GM different location; That the Contractor has not procured forth on the attached Subcontractor/Supplier Payment or than the sums opposite the names indicated on the contracted Sworn Statement and the attached the Invoice to the Contractor; and That the Contractor armless from and against all costs, liabilities, expenses of or resulting from any incorrect, incomplete or false tement or the attached Subcontractor/Supplier Payment
WARNING TO DEPONENT: A PERSON WHO, WITH INTENT TO E SUBJECT TO CRIMINAL PENALTIES AS PROVIDED FOR AND GO PHYSICAL IMPROVEMENT IS TAKING PLACE.	DEFRAUD, GIVES A FALSE SWORN STATEMENT IS VERNED BY THE LAWS IN THE STATE WHERE THE
Contractor Name: Brencal Contractors, Inc.	
By: Chal O B Re	Charles J Brickel, Vice President
(Deponent's Signature)	(Print / Type Name and Title of Deponent)
Subscribed, Sworn to and Acknowledged before me this	3rd day of June, 2009
Notary Public Name: Linda A. Ramsey Print or Type	Signature Signature
County of: Macomb/Acting in Wayne County	State of: Michigan A. RA
My Commission Expires: August 2 , 201 GM 1638 (05/05) APPENDIX E: FORMS OF NO	COUNTY OF MACOMS My Commission Expires August 2, 2011 Acting in the County of
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CONTRACTOR'S NOTARIZED SWORN STATEMENT SUBCONTRACTOR/SUPPLIER PAYMENT SUMMARY

(ATTACHMENT)

09-59026-mg

Invoice Date: Invoice No.

Date:

GM Purchase Order No.: GMS22986

Contractor Name: Brencal Contractors, Inc.

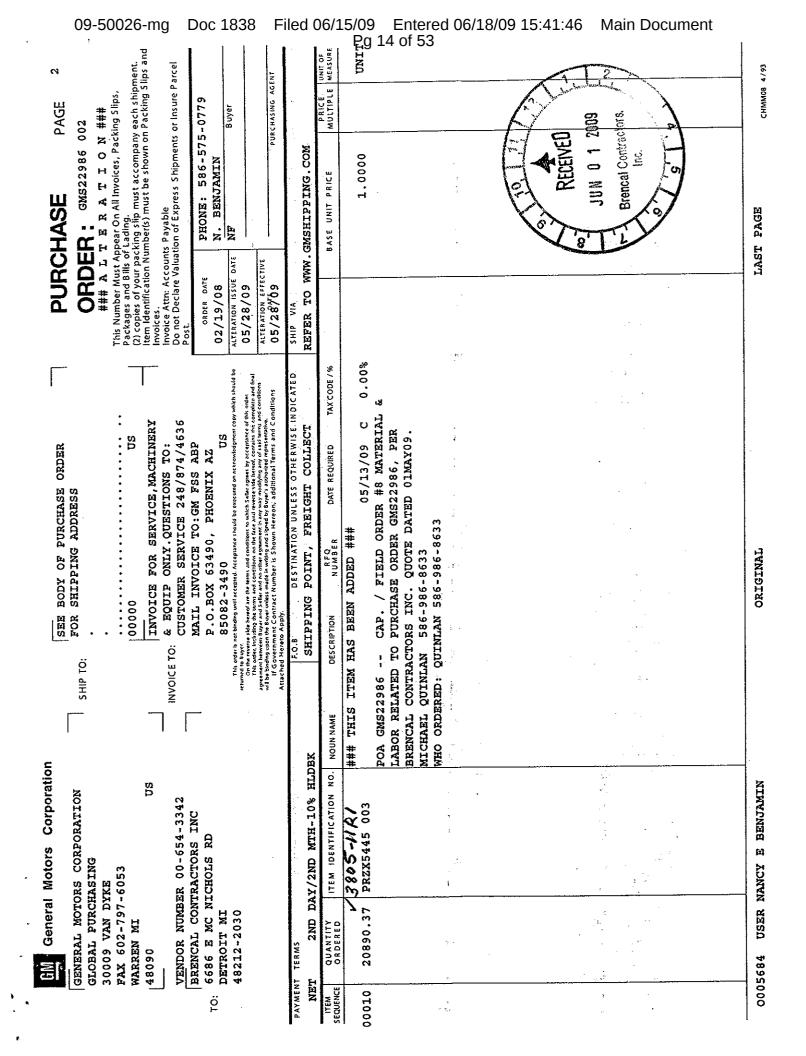
DEPONENT DECLARES THAT ALL LABORER WAGES, PRINGE BENEFIT CONTRIBUTIONS AND WITHHOLDINGS, AS REQUIRED BY LAW, HAVE BEEN PAID SUPPLEMENTARY SCHEDULE IS ATTACHED IF (DUE AND UNPAID)	L LABOREK WAGES, FRINGE S ATTACHED IF (DUE AND UNP	BENETI AID)	CONTRIBUTIONS A		NGS, AS KEGUIKEL	J BY LAW, HAVE	BEEN PAID.		oc 1
1	2		3	4	2	9	7	8	83 ø
Name of Subcontractor, Supplier, Laborer	Type of Improvement or Material Provided	% сомьгете	Original Contract Amount	Total Amount of Contract Alterations To-Date	(Col. 3 + 4) Total Contract Value	Previously Paid Amount	Pay This Request	Total Retention Withheld	(5-6-7) Contract Balance T (Includes E Column 8)
Superior Electric Great Lakes Co.	Electrical	100%	\$375,000.00	\$81,390.36	\$456,390.36	\$374,771.85	\$35,979.47	\$45,639.04	\$45,639.0
PCI Industries		100%	\$50,285.00		\$50,285.00	\$45,256.50		\$5,028.50	\$5,028.50
Pontiac Ceiling & Partition Co.	Drywall & Metal Stud Framing	100%	\$60,886.00	\$8,587.97	\$69,473.97	\$59,820,56	\$2,706.01	\$6,947.40	\$6,947
NuVision Technologies	Projection Screen	100%	\$60,220.00		\$60,220.00	\$54,198.00		\$6,022.00	00420.98
Rand Environmental Services	Abatement	100%	\$35,000.00	\$960.36	\$35,960.36	\$31,769.82	\$594.50	\$3,596.04	\$3,590,00
ting	HVAC & Air Units	100%	\$175,000.00	\$15,150.91	\$190,150.91	\$159,320.68	\$11,815.14	\$19,015.09	\$19,069
	RTU Support Steel	100%	\$5,154.00		\$5,154.00	\$4,638.60		\$515.40	\$515.40
Facility Matrix Group	Fumiture	100%	\$29,853.00	\$551.20	\$30,404.20	\$25,831.87	\$1,531.91	\$3,040.42	\$3,040.
MPS Group	Flooring	100%	\$34,345.00	\$1,049.11	\$35,394,11	\$30,910.50	\$944.20	\$3,539.41	\$3,539.45
Russell Hardware Co.	Doors, Frames & Hardware	100%	\$21,162.00	\$1,007.00	\$22,169.00	\$21,207.00	\$962.00		(09
Wm. Crook Fire Protection	Fire Protection	100%	\$29,450.00		\$29,450.00	\$26,505.00		\$2,945.00	\$2,945.80
LaDuke Roofing	Flashing of Curb	100%	\$5,185.74	\$1,104.12	\$6,289.86	\$5,266.10	\$394.78	\$628.98	\$628.98
Brencal Contractors	General Trades	100%	\$125,502.26	\$46,811.10	\$172,313.36	\$133,753.00	\$19,112.13	\$19,448.23	\$19,448.23
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TOTALS	ILS		\$1,007,043.00	\$156,612.13	\$1,163,655.13	\$973,249.48	\$74,040.14	\$116,365.51	\$116,365.51



PARTIAL UNCONDITIONAL WAIVER OF LIEN

Prime Contractor's	s Name:	BRENCA	L CONTRACTOR	S, INC.								
Prime Contractor's	s GM Con	tract / Purch	ase Order No:	_6	MS22986							
Owner's / Lessee's	Business	Unit - Name:	GENERAL MOT	ORS C	ORPORATION							
			GENERAL MOTO									
i Terrisco (i i	ojecty Eco		30007 Van Dyke									
			Warren, Macomb		18090							
	City / Co	unty / State:	vvaiteri, iviacomo	, which he	40000							
Party Waiving	Lien:	Name:	Brencal Contract	ors, Inc,								
·		Address:	6686 E. McNicho	las, Det	roit, MI 48212							
		Phone No:	313-365-4300									
Role:	\boxtimes	Prime Con	tractor		Construction M	lanager		Subcontractor				
(Check One)	Ö	Materialma			Laborer			Consultant				
,		Architect /	Engineer		Other			•				
Description of Worl	. I Consider	n Provided:	General ⁻	Trades								
Description of vvon	() Selvice:											
I / We have a cont	ract with:	Genera	i Motors Corpora	tion								
Original Contra	act Amoun	t·				\$		1,007,043.00				
Current Contra					•	\$		1,163,655.13				
Estimated Val			ded:		•	\$.00				
Amount of this		-			•	\$		74,040.14				
		•	ing this Partial Pay	ment)		\$		973,249.48				
	•	-				\$		116,365.51				
Payment state furnishing mat of Lien, does the date of this	Total Retention Withheld: \$ 116,365.51 The undersigned, being duly authorized by the Party Waiving Lien identified above, acknowledges receipt of the Partial Payment stated above and the Total Amount Previously Paid stated above as full consideration and satisfaction for furnishing material, labor or services for construction of the Project identified above; and, by signing this Partial Waiver of Lien, does hereby waive, surrender and release any and all liens, claims or right of lien (asserted or unasserted) to the date of this partial waiver. The undersigned covenants that any and all documents, requested by the Owner/Lessee to effectuate this Partial Unconditional Waiver of Lien shall be executed on behalf of the Party Waiving Lien identified above.											
AUTHORIZED P	ERSON	Chi	-9B	The	>							
Name(Print/	Type): (Charles J Br	ickel									
Capacity (Print/	Type): _\	/ice Preside	nt				Date: _	06/03/09				
#1 Original #2 Copy #3 Copy	Records Records Records		ssee		· · · · · · · · · · · · · · · · · · ·							

09-50026-mg Entered 06/18/09 15:41:46 Doc 1838 Filed 06/15/09 Main Document Pg 13 of 53 CNIT TIND Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and UNIT OF MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel CHMM08 4/93 PURCHASING AGENT MULTIPLE This Number Must Appear On All Invoices, Packing Slips, PHONE: 586-575-0779 PAGE ### A L T E R A T I O N ### ORDER: GMS22986 002 N TO WWW.GMSHIPPING.COM 1.0000 1.0000 N. BENJAMIN NF BASE UNIT PRICE CONTINUE PAGE 3808 3808 **PURCHASE** ALTERATION ISSUE DATE ALTERATION EFFECTIVE 05/28/09 ORDER DATE 02/19/08 05/28/09 SHIP VIA REFER 0.00% TAX CODE / % This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be GMS22986 HAS BEEN ALTERED AS FOLLOWS ### DESTINATION UNLESS OTHERWISE INDICATED e side hemad are the terms and conditions to which Selera agrees by acceptance of this inder-national rise forms and conditions on the face and section linearic contains the complete and final riskups and Seles and no other agreement in any way modifying any of said forms and conditions This order, including the terms are considered agreement in any way mounty any expressibilities agreement between they are not agreement between they are unless made in weiting and signed by Buyer's sutheristed representative, well be housely such extremely expressibilities. It is shown thereon, additional Terms and Conditions. ALTERATION ISSUED TO PROCESS FIELD ORDERS# 6,7,8 CAP. / FIELD ORDER #7 MATERIAL CAP. / FIELD ORDER #6 MATERIAL CUSTOMER SERVICE 248/874/4636 INVOICE FOR SERVICE, MACHINERY THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY SHIPPING POINT, FREIGHT COLLECT LABOR RELATED TO PURCHASE ORDER GMS22986, PER LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 30APR09. BRENCAL CONTRACTORS INC. QUOTE DATED 08APR09. g 05/13/09 MAIL INVOICE TO: GM FSS ABP 05/13/09 & EQUIP ONLY QUESTIONS TO: SEE BODY OF PURCHASE ORDER DATE REQUIRED P.O.BOX 63490, PHOENIX AZ FOR SHIPPING ADDRESS WHO ORDERED: QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633 ### THIS ITEM HAS BEEN ADDED ### ### THIS ITEM HAS BEEN ADDED ### RFQ NUMBER 586-986-8633 MICHAEL QUINLAN 586-986-8633 ORIGINAL APPROVED PER MEGA 2800624357 85082-3490 DOLLAR (UNITED STATES) DELIVER TO: MIKE QUINLAN 00000 DESCRIPTION INVOICE TO: returned to Buyer. On the rever MICHAEL QUINLAN POA GMS22986 --POA GMS22986 --SHIP TO: ### SPOT BUY PRZX5445 NOUN NAME DAY/2ND MTH-10% HLDBK HM General Motors Corporation ITEM IDENTIFICATION NO. as USER NANCY E BENJAMIN GENERAL MOTORS CORPORATION 3805-10R2 VENDOR NUMBER 00-654-3342 3805-9R3 36024.81 PRZX5445 002 PRZX5445 001 BRENCAL CONTRACTORS INC 6686 E MC NICHOLS RD GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 25351.64 48212-2030 DETROIT MI 230 QUANTITY WARREN MI 48090 0005684 PAYMENT NET ITEM SEQUENCE 60000 00008 ö



General Motors Corporation

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ORIGINAL

USER KATHLEEN C SCHOOLEY 0005482

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Entered 06/18/09 15:41:46 09-50026-mg Doc 1838 Filed 06/15/09 Main Document Pg 16 of 53 Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and MEASURE Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel
Post. CHMM08 4/93 PURCHASING AGENT MULTIPLE This Number Must Appear On All Invoices, Packing Slips, PHONE: 586-575-0779 Buyer ### A D I E E E E I O N ### GMS22986 001 REFER TO WWW.GMSUPPLYPOWER.COM N. BENJAMIN BASE UNIT PRICE CONTINUE PAGE PURCHASE ORDER: ORDER DATE 02/19/08 LTERATION ISSU 07/28/08 07/28768 SHIP . VIA Invoices. TAX CODE / % EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.
LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX
LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY ex and Sales and no other agreement in says year poolitying any expeditives and Bodyer and Bodyer and the medical agrees established.

Contract Number is Shown Hereon, additional Terms and Cond DESTINATION UNLESS OTHERWISE IND LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS SHIPPING POINT, FREIGHT COLLECT go INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248/874/4636 ****** S & EQUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER not binding until accepted. Acceptance should be executed on acknowledgm MAIL INVOICE TO: GM FSS ABP DATE REQUIRED P.O.BOX 63490, PHOENIX AZ COLISIANA #6009013-008DP (SHREVEPORT ONLY) FOR SHIPPING ADDRESS GENERAL MOTORS CORPORATION PERMITS: (FAIRFAX ONLY) R FO ORIGINAL 85082-3490 PENNSYLVANIA #02-93450/DP246 MISSISSIPPI #4277 (SPO ONLY) NEW JERSEY #NJ9-001-683/000 MISCONSIN #WDP95-01-01012 INDIANA #003-2804890001 #044-38-00894-3 00000 TEXAS #1-38-0572515-0 DESCRIPTION MICHIGAN #ME-0900440 VIRGINIA #9980000793 NEW YORK #DP-003445 MISSOURI #11731559 Attached Hereto KENTUCKY #0000-10 F.0.8 KANSAS #98-0003B INVOICE TO: OKLAHOMA #137479 OHIO #98-000613 SHIP TO: MARYLAND #20 GEORGIA NOUN NAME DAY/2ND MTH-10% HLDBK General Motors Corporation 0005482 USER KATHLEEN C SCHOOLEY ITEM IDENTIFICATION NO. SD GENERAL MOTORS CORPORATION VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC 6686 E MC NICHOLS RD GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 48212-2030 DETROIT MI 2NDWARREN MI QUANTITY ORDERED 48090 PAYMENT H 国 内 ITEM SEQUENCE ë

09-50026-mg Filed 06/15/09 Doc 1838 Entered 06/18/09 15:41:46 Main Document Pg 17 of 53 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and UNIT OF MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express S hipments or Insure Parcel PURCHASING AGENT MULTIPLE PAGE PHONE: 586-575-0779 ### N O H E V N D H T V ### 8 uyer ORDER: GMS22986 001 TO WWW.GMSUPPLYPOWER.COM N. BENJAMIN BASE UNIT PRICE **PURCHASE** ORDER DATE 07/28768 ALTERATION ISSUE 02/19/08 07/28/08 SHIP VIA Invoices. REFER TAX CODE /% (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED THERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH DESTINATION UNLESS OTHERWISE INDICATED CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND the Buyer unless made in writing and signed by Buyer's authorized representative. And Contract Number Is Shown Hereon, additional Terms and Conditions SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) SECTION 6 OF THE GM1638A (08/02), UNLESS THE ISE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR RESPONSBILITY FOR PAYMENT OF SALES & USE TAXES ARE (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO binding until accepted. Acceptance shauld be executed on acknowledgment copy DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248/874/4636 IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM SD SHIPPING POINT, FREIGHT COLLECT REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE & EQUIP ONLY. QUESTIONS TO: MAIL INVOICE TO: GM FSS ABP SEE BODY OF PURCHASE ORDER ACCRUE AND REMIT THE APPROPRIATE SALES TAX DATE REQUIRED P.O.BOX 63490, PHOENIX AZ CONTRACTS AND AS SUCH SHOULD NOT INCLUDE FOR SHIPPING ADDRESS RFO NUMBER ** * * * * * * * * * * * * * 85082-3490 **** SATURN CORPORATION PERMITS: ONSTAR CORPORATION PERMIT: 00000 DESCRIPTION FENNESSEE #100315259 AICHIGAN #38-3506814 MICHIGAN #38-2577506 This order is not INVOICE TO: Attached Here SHIP TO: * * * -NOUN NAME 2ND DAY/2ND MTH-10% HLDBK General Motors Corporation USER KATHLEEN C SCHOOLEY ITEM IDENTIFICATION NO. SD GENERAL MOTORS CORPORATION VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC 6686 E MC NICHOLS RD GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE DETROIT MI 48212-2030 WARREN MI QUANTITY TERMS 48090 0005482 PAYMENT NET ITEM SEQUENCE ë

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ASE PAGE 4	### A L T E R A T T O N ### Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Copies of your packing slip must be shown on Packing slips and belle of Lading.		N. BENJAMIN Buyer Buyer	PURCHACING ACENT		WWW.GMSUPPLYPOWER.COM	Pg 18 0	ntered 06/18/09 3	15:41:46 Main Document	
SHIP TO: FOR SHIPPING ADDRESS	00000 US INVOICE FOR SERVICE, MACHINERY		82 – 3490 und accepted Acceptance should be oxecuted on refinement/general pound bes ALTERATION 02/19/ und accepted and conditions on which selections is y acceptance of this older.	any way modifying any of said annear occupions and final in any way modifying any of said annear occupions and by Boyer's authorised representative. Hereon, additional Terms and Conditions		R DATE REQUIRED TAX CODE /%	* * * * * * * * * * * * * * * * * * *	DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636 * * * * * * * * * * * * * * * * * * *	CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING	COMPLIANCE WITH THE FOREGOING. SELLER SHALL
GENERAL MOTORS CORPORATION GLOBAL PURCHASING	30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090	VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC TO: 6686 E MC NICHOLS RD DETROIT MT	48212-2030	PAVMENT TERMS	. _{E4}	SEQUENCE ORDERED ITEM IDENTIFICATION NO. NOUN NAME	PAY PERMIT * * * * ANY QUESTI THE FOLLOW	DISBURSEMENT CUSTOMER CC PHONE: (24 * * * * * * (1) EXCLUDING HOTELS, AND M DIRECTLY TO T	SPECIAL T FOR SELLE STATES, S RECOMMEND STATES CU AGAINST T INFORMATI ENFORCEM, SERVICE'S	O005482 Trees where the company of t

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P	Pg 19 of 53	6/18/09 15:41:46 Main Document	
PAGE GMS22986 001 RATION ### On All Invoices, Packing Slips ground accompany each sh jn must accompany each sh) must be shown on Packing ble Express Shipments or Insure NE: 586-575-0779 BENJAMIN Buyer	PLYPOWER, COM PRICE MULTIPLE		PAGE 6
PURCHASE PAGE 5 ORDER: GMS22986 001 ### A L T E R A T I O N ### This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips almoices. Invoice Atm: Accounts Payable Invoice Atm: Accounts Payable Do not Declare Valuation of Express Shipments or insure Parcel Post. ORDER PAR BUSE ONT BHONE: 586-575-0779 N. BENJAMIN BUYER ALTERATION EFFECTIVE ON O	SHIP VIA REFER TO WWW.GMSUPPLYPOWER BASE UNIT PRICE		CONTINUE
SHIP TO: FOR SHIPPING ADDRESS INVOICE TO: E EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE AACHINERY CUSTOMER SERVICE 248/874/4636 MAIL INVOICE TO: GM FSS ABP P.O. BOX 63490, PHOENIX AZ 85082-3490 This order in four format and conditions to which sales agrees by screptone of this quantity in the fourth and no lotter four format and conditions to the state of this state and in the fourth of the fourth and no lotter four decreases the four four four four four format and conditions to the fact and everts all defends complete and conditions to the fourth of the fourth and conditions to the fact of the fourth o	ECIAL TERM (US) - GOVERNMENT CONTRACTS FOR SERVES STHERMUSE INDICATED BENNIEY AND HOLD BUYER HARMLESS FROM AND AGAINST Y LIABILITY, CLAIMS, DEMANDS OR EXPENSES NCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. T 6/20/02) ECIAL TERM (US) - GOVERNMENT CONTRACTS *** YER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR	THE UNITED STATES GOVERNMENT. SULES, AND REGULATIONS THAT ARE US AUBCONTRACTOR OF GOVERNMEN NO LOUDING, WITHOUT LIMITATION, THOUGH (7) OF SECTION 202 OF E SAMENDED, 41 CFR 60-741.5, 41 CONTRACTION OF SMALL AND DI ONCERNS; FAR SUBPARTS 52.219-8 N AREAS OF SURPLUS LABOR (41 C A) CONTRACTING WITH BUSINESS C N AREAS OF SURPLUS LABOR (41 C A) CONTRACTING WITH WOMEN-OWNER EXECUTIVE ORDER 12138). (42) I CHASES **********************************	ORIGINAL
GENERAL MOTORS CORPORATION GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 US VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC 6686 E MC NICHOLS RD DETROIT MI 48212-2030	DAY/2ND WTH-10% HLDBK ITEM IDENTIFICATION NO. IN AN AN AR		USER KATHLEEN C SCHOOLEY
GENERAL MOTORS COGLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 VENDOR NUMBER 00-10: 6686 E MC NICHOLS DETROIT MI 48212-2030	NET 2ND ITEM SEQUENCE ORDERED		O005482 USER

	PAGE 6 00.1 N ### acking Slips, on Packing Slips and	1 1	06/15/09 Entered 06/18/ Pg 20 of 53	09 15:41:46 Main Document
	PURCHASE PAGE 6 ORDER: GMS22986 001 ### A L T E R A T I O N ### Ackages and Bills of Lading. 2) copies of your packing slip must accompany each shipment. En Identification Number(s) must be shown on Packing Slips and nvoices.	nts Payable lation of Express Shipme PHONE: 586-5 N. BENJAMIN NF	BASE UNIT PRICE	٦.0000
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		R SERVICE 248/87 VOLCE TO: GM FSS 63490, PHOENIX 490 min and define and secured on act and of the and secured on act and of the and secured on act and of the and secures size from months and secures size from the ministration of the and secures size the ministration of the and secured on act and of the ac	DUN NAME DESCRIPTION B. TECHNICAL DATA ASSOCIATED WITH THIS EQUIRED E. TECHNICAL DATA ASSOCIATED WITH THIS EQUIRED E. TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENTAL NOT EXPORT OR RE-EXPORT THE TECHNICAL CLUDING BUT NOT LIMITED TO PRINTS, ROUTING SCIPTICATIONS ASSOCIATED WITH THIS REQUEST OTATION OR PURCHASE CONTRACT WITHOUT THE PURRNMENTAL AUTHORIZATIONS. PPLIER HELP DESK FOR GM INDIRECT/MACHINERY SIPMENT PURCHASING AVAILABLE DURING DETROISINESS HOURS AT 1-888-376-6116 AND CONTRACT.	IMEHELPDESK@GM.COM OUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636. ### THIS ITEM HAS BEEN ADDED ### O6/30/08 C 0.00% POA GMS22986 CAP. / FIELD ORDER #1 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 16JUNO8. MICHAEL QUINLAN 586-986-8633 DELIVER TO: MIKE QUINLAN WHO ORDERED: QUINLAN 586-986-8633
General Motors Corporation	TORS CORPORATION CHASING DYKE 7-6053 US	-3342 INC I-10%	M 10 ENTIFICATION N	PAHX5183 001
GM Genera	GENERAL MOTORS COGLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI	VENDOR N BRENCAL 6686 E N DETROIT 48212-20	SEQUENCE ORDERED	2,805-18 3,805-18

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E2298. T. I. C. Invoices, staccom t be show	PHONE: 586-5 N. BENJAMIN N. P	CHENTON THE THE	BASE UNIT PRICE	1.0000	1.0000	
PURCHASE ORDER: GM ### A L T E R A This Number Must Appear On All I Packages and Bills of Lading. (2) copies of your packing slip multern Identification Number(s) must invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Expre	POST. ORDER DATE 02/19/08 ALTERATION 15SUE DATE 07/28/08 ATTERATION 5550E		3			A.C.
SHIP TO:	MAIL INVOICE TO: GM FSS ABP P.O. BOX 63490, PHOENIX AZ 85082-3490 This coder! foot binding until accepted. Acceptances should be executed on actinowiledgement eapy which, should be consistent to the former and select including the remain and conditions to which shifts against by acceptances of this coder. This code clotheling the remain and conditions and acceptances in the secret conditions and acceptances of the condition acceptances acceptances of the condition acceptances of the condition acceptances acceptance	Attached Hereto Apply. F.O.8 DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT, FREIGHT COLLECT	NOUN NAME DESCRIPTION	### THIS ITEM HAS BEEN ADDED ### 06/30/08 C 0.00% POA GMS22986 CAP. / FIELD ORDER #2 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 29MAY08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	### THIS ITEM HAS BEEN ADDED ### 06/30/08 C 0.00% POA GMS22986 CAP. / FIELD ORDER #3 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 02JUN08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	## THIS ITEM HAS BEEN AD OA GMS22986 CAP. / F. ABOR RELATED TO PURCHASE INC. IICHAEL QUINLAN 586-98LIVER TO: MIKE QUINLAN 586-140 ORDERED: QUINLAN 586-
AL MOTORS CORPORA VAN DYKE 02-797-6053 N MI	6686 E MC NICHOLS ED DETROIT MI 48212-2030	2ND DAY/2ND MTH-10%	ONANTITY ITEM IDENTIFICATION NO.	10742.02 PRTX5183 002 3605-3	/20888.84 PRTX5183 003	3905-7.R1 PRUXI085 001 F
GENER GLOBA 30009 FAX 6 WARRE 48090 VENDO	10: 6686 10: DETR	PAYMENT TERMS NET	SEQUENCE OR	38	380	390006



GENERAL CONTRACTORS 6686 EAST MCNICHOLS ROAD DETROIT, MICHIGAN 48212 PHONE (313) 365-4300 FAX NO. (313) 365-4739

E-MAIL: BRENCAL@COMCAST.NET

Nancy E. Benjamin GM Global Purchasing & Supply Chain Cadillac Building 30009 Van Dyke Mail Code: 480-206-180 Warren, MI 48090

May 20, 2009 Job No. 3805-13

Attention: Ms. Nancy E. Benjamin c/o Mr. Mike Quinlan

GMTC - Global Command Center Manufacturing B; P.O. GMS22986; BCI Job #3805 Re:

Quotation for Brencal's Supervision/Safety Removed from Field Orders #6, #7, and #8 and new Hours for

Revision #9 drawings. W.O. 09-004

Dear Mr. Quinlan,

Brencal Contractors, Inc. is pleased to provide the following quotation to provide all labor, material, equipment and supervision necessary to provide the work described as a quotation for Brencal's Supervision and Safety Removed from Field Orders #6, #7, and #8 and new Hours for Revision #9 drawings.

FOR THE SUM OF\$22,621.87 Twenty Two Thousand, Six Hundred, Twenty One Dollars and 87 Cents

Brencal Contractors, Inc.: (see attached GM 1784, GM 1784A, GM 1783 forms and calendar pages for breakdown/back-up)

Supervision/Safety Removed from Field Order #6: \$8,143.87 General Foreman 112.5 Hrs. x \$72.39 = Supervision/Safety Removed from Field Order #7: General Foreman 80 Hrs. x \$72.39 = \$5,791.20 Supervision/Safety Removed from Field Order #8: \$5,791.20 General Foreman 80 Hrs. x \$72.39 =

Supervision/Safety for Revision #9 Drawings:

General Foreman 40 Hrs. $(5/11/09 - 5/15/09) \times $72.39 =$ \$2,895.60

Total

We hope the above meets the requirements of all concerned and a change order will be issued to our contract. If you should have any questions or require additional information, please feel free to contact us at your convenience.

Very truly yours,

BRENCAL CONTRACTORS, INC.

Brian Brickel BB/jb

GM	Genera

General Motors Corporation

Field Order

Location:					Page:	of: 2	Number: 10
	<i>₩</i>	awan Torb Co	nter Global	Command Man B	Original Purchase (Order No.:	GMS22986
Ćo	ntractor's Name:	graphic for the first of	A STOLEN WAS A STOLEN OF THE STOLEN	Contractors	Project Number:	The state of the s	Field Order Items
	City, State, Zip.	<u>al las transca de Éduca</u>	Detroit	Mi. 48212	Date:		4/7/2009
he Contrac	or is hereby au	thorized and din	ected to procee	I with the work described t	elow in accordance with the	terms and conditio	ns of the contract.
The Contrac	tor shall prompt	ly submit its sta	lement of all im	pacts, including price and s	chedule impacts, for all wor	k described below to	4/17/2009
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	ls s hâll be subm n General Condi		n GM 1784, BCC	ompanied by supporting or	eakdowns and documentati		
his Field C	irder authorizes	part or all of the	work described	in Bulletin No.:	NO CONTRACTOR OF		
	Project		Pricing		Desc	ription	
Item	No.	DCR No.	Method	Furnish the necessary	material and labor to ins	stall and wire the	gas vent valve & pressure
1	E064	Trees (1996)	3	switches for the extern EB6-002 Rev. #8 date	al gas train on the gene	rator described o	n Ghafan Drawing MP1-002 &
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	Unit Prices Estimated Cost	Plus		Requested by:	mf	alle	ward for
7.0	Percentage Fed Cost Plus Percent	BS		Mike Quinla	0		1 11014
				Project Man	ager		ware for .'s #9 +#
		ribution incy Benjar	nin		4/7/2009	, , ,	
				Approyed by	Loughet		
				Title:	-	<mark>∦ jernen geren komponiere er e</mark>	ga er sag
					1 7	Date: /	$\exists \land a$

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alferation is received incorporating this work in the Purchase Order.



General Motors Corporation

Field Order

Location:					Page:	of: 2	Number:
		Toob Co	niae Globa	Command Man B	Original Purchase C	<u> </u>	GMS22986
C	ontractor's Name:	arren Tech Ce		Contractors	Project Number:		Field Order Items
3 2 7 3 3	City, State, Zip:		22 - 1976 - 1	, Mi. 48212	Date:		3/24/2009
ha Canto	notor ic horaby suf	hodzed and die	ected to procee	d with the work described t	pelow in accordance with the	terms and condition	ons of the contract.
he Contra	actor shall prompti	y submit its sta	tement of all im	pacts, including price and s	schedule impacts, for all work	described below	to
M World	wide Purchasing n	o later than:					4/4/2009
rice impa	cts shall be submi	tted using For	GM 1784, acc	companied by supporting br	eakdowns and documentation	on as required by t	he
Construction	on General Condit	ions.					
his Field	Order authorizes p	oart or all of the	work described	I in Bulletin No.:			<u> </u>
Item	Project No.	DCR No.	Pricing Method		Desc	ription	
	EO64		3	Furnish the necessary	equipment, material and	labor to unload	I the new generator, without
1	EU04		3	disrupting the operation	n of the temporary gener	ator. BLEN	NSuprone-WELA
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	pi					Authorizatio	
1-	Pricing Unit Prices	Methods		Requested by:		Approved by:	11
2 -	Estimated Cost F Percentage Feet			Mike Quinla	n		
3 -	Cost Plus Perce			Title:		Title:	
	Dietri	bution		Project Man	ager	Date:	
		ncy Benjar	nin	9	/24/2009	·	
	1			Approved by: //	<u> </u>	Authorized by:	

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.



GENERAL **CONTRACTORS**

Nancy E. Benjamin GM Global Purchasing & Supply Chain Cadillac Building 30009 Van Dyke Mail Code: 480-206-180 Warren, MI 48090

6686 EAST MCNICHOLS ROAD DETROIT, MICHIGAN 48212 PHONE (313) 365-4300 FAX NO. (313) 365-4739

E-MAIL: BRENCAL@COMCAST.NET

December 17, 2008 Job No. 3805-12R Revised May 20, 2009

Attention: Ms. Nancy E. Benjamin c/o Mr. Mike Quinlan

GMTC - Global Command Center Manufacturing B; P.O. GMS22986; BCI Job #3805 Re:

Revised Quotation for Field Order #9

Dear Mr. Quinlan,

Brencal Contractors, Inc. is pleased to provide the following quotation to provide all labor, material, equipment and supervision necessary to provide the work described as a quotation for Field Order #9.

B-334,21

FOR THE SUM OF \$3,676.33 S- 3342.12 Three Thousand, Six Hundred, Seventy Six Dollars, and 33 Cents

Superior Electric Great Lakes Company, Inc.: (see attached quote dated 3/24/09, GM 1784, GM 1784A forms, Proposal from Barton Malow Rigging Services for breakdown/back-up) \$3,342.12

Quote Amount

\$334.21

Subcontractor Handling Fee 10% Total

\$3,676.33

We hope the above meets the requirements of all concerned and a change order will be issued to our contract. If you should have any questions or require additional information, please feel free to contact us at your convenience.

Very truly yours,

BRENCAL CONTRACTORS, INC.

ian Brickely

Brian Brickel

BB/jb



GENERAL CONTRACTORS

6686 EAST MCNICHOLS ROAD DETROIT, MICHIGAN 48212 PHONE (313) 365-4300 FAX NO. (313) 365-4739

E-MAIL: BRENCAL@COMCAST.NET

Larry Bowles General Motors Corporation Global Purchasing 30009 Van Dyke Warren, MI 48090

July 8, 2008 Job No. 3805-6

Attention: Mr. Larry Bowles c/o Mr. Art Peterson of Washington Group Int'l.

GMTC - Global Command Center Manufacturing B; P.O. GMS22986; BCI Job #3805 Re:

Ouotation for W.O. 08-084

Dear Mr. Peterson,

Please provide a Field Order to cover work to cut off bolts left in floor from previous machinery which was not called out on the demolition drawings.

> FOR THE SUM OF \$1,089.36 One Thousand, Eighty Nine Dollars and 36 Cents

Total for Item #1	\$1,089.36
O and P 10%	
State Sales Tax	\$16.20
Butki Saw and Tool Invoice #D73521	\$9.72
	\$162.00
Labor 8 Hrs. x \$49.38 =	\$395.04
Carpenter Foreman 8 Hrs. x \$63.30 =	\$30 0.4 0
Brencal Contractors, Inc.: (see attached time sheet #1461	2 and GM 1/83 Jorms for oreandown back-up)
<u>Item #1</u>	1016 1792 forms for breakdown/hack_un)

We hope the above meets the requirements of all concerned and a field order will be issued to our contract. If you should have any questions or require additional information, please feel free to contact us at your convenience.

Very truly yours,

Bu Buil

BRENCAL CONTRACTORS, INC.

Brian Brickel

BB/bjb

P.O. No. GMS22987 JOB NO. 3804 – G.M. TECH CENTER – MANUFACTURING "C" BUILDING

Original Contract Amount	\$ 1,250.818.00
Approved Change Orders:	
F.O. No. 1	24,284.83
F.O. No. 2 & 4	69,651.27
F.O. No. 5	5,923.49
F.O. No. 8	23,051.53
F.O. No. 6	34,376.54
F.O. No. 9	14,091.42
F.O. No. 11	17,965.64
F.O. No. 3	171,858.70
F.O. No. 12	28,629.31
F.O. No. 14	26,323.72
F.O. No. 2	11,114.79
F.O. No. 7	206,449.24
F.O. No. 10	<u>10,783.72</u>
Revised Contract Amount To Date	\$ 1,895,322.20
Total Payments To Date	(\$ 1,833,457.55)
Contract Balance Unpaid	\$ 9,507.35
Retention Balance Unpaid	\$ 52,159.30
Total Unapproved Extras (see below)	\$ 157,363.15
TOTAL BALANCE DUE	\$ 219,227.80



Filed 06/15/09 Entered 06/18/09 15:41:46 Main Document 09-50026-mg Doc 1838 Pg 29 of 53 Remit Vend No: 00-654-3342 Vendor Name: Brencal Contractors, Inc. Address: 6686 E. McNichols Road Telephone No: 313-365-4300 Detroit, MI 48212 Extension: Fax No: 313-365-4739 Contact: Shirley Rhein APPLICATION FOR PAYMENT GMS22987 **PURCHASE ORDER / CONTRACT NUMBER:** 10 **Application Number:** SOLD TO: **General Motors Corporation Invoice Date** Address: 6250 Chicago Road 5/31/2009 (Walk Through Date): Warren, MI 48090 WTC - Manufacturing "C" Renovation Project #0701970 **WORK DESCRIPTION:** 6250 Chicago Road, Warren, MI 48090 PROJECT SITE LOCATION: PURCHASE ORDER / CONTRACT INFORMATION: **ORIGINAL PURCHASE ORDER:** \$ 1,250,818.00 \$93,936.10 **ALTERATION # 0001:** \$28,975.02 **ALTERATION # 0002:** \$304,029.05 **ALTERATION # 0003:** \$217,564.03 **ALTERATION # 0004:** \$146,359.87 **ALTERATION # 0005: ALTERATION # 0006: ALTERATION # 0007: ALTERATION # 0008: ALTERATION # 0009: TOTAL PURCHASE ORDER** \$2,041,682.07 TOTAL COMPLETED TO DATE \$ 2,041,682.07 LESS PREVIOUS NET PAYMENTS \$ 1,705,789.98 **LESS PREVIOUS RETENTION** 189,532.22 **CURRENT GROSS PAYMENT AMOUNT** \$ 146,359.87 (Note: Amount to be receipted) LESS CURRENT RETENTION 14,635.99

131,723.88

Notorized Sworn Statement, Waivers of Lien and Purchase Order Detail Summary Sheet supporting this Application For Payment are attached.

TOTAL NET PAYMENT DUE

	09-	-5(00	26-mg	D	00	2 1	.83	38		Fi	le	d (06	5/1						nte f 5			0	6/	'18	3/0	09	1	.5:	4:	1:4	46		M	1a	in	С	00	cu	ım	er	ıt	
10	are required	c	L+M+N	BALANCE HELD IN	\$102,567.10	\$22,514.70	\$2,428.48 \$6,965.13	\$592.35	\$2,305.15	\$1,409,14	\$1,796.56	\$17,185.87	\$2,862.93	\$2,632.37	\$1,111.48	\$20,644.92	\$712.00	\$3 786.30	\$7,268.69							T																	\$0.00 J \$204.468.24	
Application No: _	NOTE: Separate Invoices and Detail Sheets are required	n Kequests		REITENTION	_										-																													
•	ate Invoices an	TOF RETENTION		* LESS PREVIOUS RETENTION	PATMEN																														ŀ								00.0\$	
	NOTE: Separa		(-G x 10 + I)	TOTAL	\$102,567.10	\$22,514.70	\$2,428.48	\$592.35	\$2,305.15	\$1,409.14	\$1,796.56	\$17,185.87	\$2,862,93	\$2,632.37	\$1,111,48	\$20,644.92	\$712.00	\$3 786 30	\$7,268.69																								\$204.168.21	
		f	(H+I)	CURRENT NET PROGRESS	TAT MEN												\$6,408.06	\$34,076,69	\$65,418.17																								\$131.723.88	
T COLUMN H			(H x .10)	LESS CURRENT	NEI EN ION												\$/12.00	\$3 786.30	\$7,268.69																								\$14,635,99 \$131,723.88	
APA IS TO RECEIPT COLUMN H		H	(F-G)	CURRENT GROSS PROGRESS PAYMENT PED LECT	NE COL												\$7,120.06 \$28,689.06	\$37,862.99	\$72,686.86																								\$146,359.87	
NOTE: APA I		9		LESS PREVIOUS GROSS	\$1,025,671.00	\$225,147.00	\$24,284.83	\$5,923.49	\$23,051.53	\$14,091.42	\$17,965,64	\$171,858.70	\$28,629,31	\$26,323.72	\$11,114.79	\$206,449.24																	-										\$1,895,322.20	
		4	DxE	TOTAL \$ COMPLETE	8	\$225,147.00	\$69,651.27	\$5,923.49	\$23,051.53	\$14,091.42	\$17,965.64	\$171,858,70	\$28,629.31	\$26,323,72	\$11,114,79	\$206,449.24	\$28,689.96	\$37.862.99	\$72,686.86																								\$2,041,682.07	\$1,837,513.86
07010Z0# +-	STEEL COME	9		TOTAL % COMP. TO	Ц	\perp	100%	Ц	\perp	L	Ц		L	Ц	\perp	1	%001	L	Ц																									3+H+O)
enovation Projec		۵		CURRENT P.O. ITEM VALUE (\$\$)	\$1,025,671.00	\$225,147.00	\$69,651.27	\$5,923.49	\$23,051.53	\$14,091.42	\$17,965.64	\$10.783.72	\$28,629.31	\$26,323.72	\$11,114.79	\$206,449.24 \$7,420.06	\$28,689,96	\$37,862.99	\$72,686.86																								\$2,041,682.07	EST (EQUALS
Description of Work: WTC - Manufacturino "C" Benovation Proie∽t #0701920	9	၁		ITEM DESCRIPTION	ئادا	Alteration No 001	Alteration No. 001	Alteration No. 002	Atteration No. 002	Alteration No. 003	Alteration No. 003	Alteration No. 003	12 PRUX7483 002 Alteration No. 003	Alteration No. 003	Alteration No. 004	Alteration No. 004	Alteration No. 005	Afteration No. 005	Alteration No. 005																								TOTALS \$2,041,682.07	DINCLUDING THIS REQU
iption of Work:	•	В		ITEM I.D.	PRPX1808 001"	PRIX4456 001	PRTX4456 002,	PRTX6672 001	PRIX1044 002	PRUX1044 003	PRUX1044 004/	PRUX7483 001	PRUX7483 002.	PRUX7483 003	2DVX1676 002	2R7X7322 002	PRZX7322 003,	PRZX7322 004,	PRZX7322 001																									TOTAL PAIL
Descr		4		P.O. SEQ.	-6	3 6	¥	5	0 /-	8	6	Ē	12	13	14	16	17	18	19	3 5	22	23	24	300	212	28	29	39	32	33	34	32	8/6	38	33	40	4	43	44	45	46	-		

05/31/09

Application Date:

PURCHASE ORDER DETAIL SUMMARY SHEET (To be used with Progress Payment Construction Contracts)

Contractor Name: BRENCAL CONTRACTORS, INC.

ırchase Order Number: GMS22987

GPM

CONTRACTOR'S NOTARIZED SWORN STATEMENT SUBCONTRACTOR/SUPPLIER: PAYMENT SUMMARY (ATTACHMENT)

Contractor Name: Brencal Contractors, Inc.

09-50026-mg

Invoice Date: Date:

Invoice No.

GM Purchase Order No.: GMS22987

DEPONENT DECLARES THAT ALL LABORER WAGES, FRINGE BENEFIT CONTRIBUTIONS AND WITHHOLDINGS, AS REQUIRED BY LAW, HAVE BEEN PAID. SUPPLEMENTARY SCHEDULE IS ATTACHED IF (DUE AND UNPAID)

18	38 Filed	_	1	7	_	Er	te	ec	LO(}/1	8/0	9.1	5.	11:	46	4	4ai	'n.	Qс	Ç	μm	er	_
ď	(5-6-7) Contract Balance (includes Column 8)	\$48.336.41	\$11.599.81	\$17.547095	\$13,426/28	\$2,530,	€¥,665.58	\$1.389.50	\$10.995.70	\$3.647.00		\$2.295.00	\$12 416 96	\$2.895.00	\$70,488.37								\$204,168.21
8	Total Retention Withheld	\$48.336.41	\$11,599.81	\$20,422.95	\$13,426.45	\$2,530,57	\$6.599.49	\$1,389.50	\$10,995.70	\$3.647.00		\$2.295.00	\$12.416.96	\$2,895,00	\$67,613.37								\$204,168.21
7	Pay This Request	\$110,115.98	\$248.44	\$9,439,90	\$7.029.00		\$6,810.61			\$3.830.50	\$1.706.00				(\$7,456.55)								\$131,723.88
ď	Previously Paid Amount	\$448,717.73	\$187,074.86	\$174,366.63	\$113,809.05	\$22,775.10	\$104,065.75	\$12,505,50	\$98,961.30	\$64,597.50	\$38,826.00	\$20,655.00	\$111,752.63	\$26,055.00	\$281,627.93								\$1,705,789.98
5	(Col. 3 + 4) Total Contract Value	\$607,170.12	\$198,923.11	\$201,354.48	\$134,264.50	\$25,305.67	\$117,475.85	\$13,895.00	\$109,957.00	\$72,075.00	\$40,532.00	\$22,950.00	\$124,169.59	\$28,950.00	\$344,659.75								\$2,041,682.07
4	Total Amount of Contract Alterations To-Date	\$382,170.12	\$37,208.11	\$97,240.48	\$54,464.50	\$1,305.67	\$37,475.85		\$8,957.00	\$865.00	\$5,694.00	\$2,400.00	\$13,169.59	(\$1,290.00)	\$151,203.75								\$790,864.07
3	Original Contract Amount	\$225,000.00	\$161,715.00	\$104,114.00	\$79,800.00	\$24,000.00	\$80,000.00	\$13,895.00	\$101,000.00	\$71,210.00	\$34,838.00	\$20,550.00	\$111,000.00	\$30,240.00	\$193,456.00								\$1,250,818.00
	% COMPLETE	100%	100%	101%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	%66								
2	Type of Improvement or Material Provided	Electrical	Acoustical/Tackable Wall Panel	Drywall & Metal Stud Framing	Plumbing	Abatement	HVAC & Air Units	RTU Support Steel	Furniture	Flooring	Doors, Frames & Hardware	Fire Protection	Cermaic Tile	Toilet Partitions & Access.	General Trades								3
-	Name of Subcontractor, Supplier, Laborer	Superior Electric Great Lakes Co.	PCI Industries	Pontiac Ceiling & Partition Co.	John E. Green Co.	_	North Star Refridgeration, Heating	Vertex Steel, Inc.	Facility Matrix Group	MPS Group	Russell Hardware Co.	rotection		Corp	Brencal Contractors							TATA	- OTAKS

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CONTRACTOR'S NOTARIZED SWORN STATEMENT SUBCONTRACTOR/SUPPLIER PAYMENT SUMMARY

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PARTIAL UNCONDITIONAL WAIVER OF LIEN

Prime Contrac	tor's Name:	BRENC	AL CONTRACTO	RS, INC				
Prime Contrac	tor's GM Cor	ntract / Purch	nase Order No:	٠	GMS22987		 -	
Owner's / Less	ee's Business	Unit - Name:	GENERAL MO	TORS	CORPORATION			
Premises	s (Project) Loc	ation Name:	GENERAL MOT	ORS T	ECH CENTER			· · · · · · · · · · · · · · · · · · ·
		Address:	30007 Van Dyke	Road				
·-	City / Co	unty / State:	Warren, Macom	b, Mich	gan 48090			
Donte Milaio	d 1 t	A1						
Party Waiv	ring Lien:		Brencal Contrac					
				ols Roa	d, Detroit, MI 48212	<u>!</u>		
		Phone No:	313-365-4300					·
								-
Role:	⊠	Prime Con			Construction Man	•		Subcontractor
(Check One)		Materialma			Laborer			Consultant
		Architect /	Engineer		Other			
Description of V	Vork / Service:	s Provided:	General	Trades	<u> </u>	······································		
I / We have a co	ontract with:	Genera	I Motors Corpora	tion		 -,		
Original Co	ntract Amoun	f •			\$			1,250,818.00
	ntract Amoun				<u>-</u> \$_			2,041,682.07
•	Value of Chan		ded:		\$.00
	this Partial Pa	•			\$	·		131,723.88
		="	ing this Partial Pay	ment)	\$			1,705,789.98
	ition Withheld		3	, , , ,	\$			204,168.21
Payment st furnishing n of Lien, doe the date of The unders	tated above a naterial, labor es hereby wai this partial wa signed covena	and the Total or services for ve, surrender iver.	Amount Previous or construction of r and release any and all docume	sly Paid the Pro and all	ien identified above stated above as fu ject identified above liens, claims or righ uested by the Own Party Waiving Lien i	all considerations; and, by signing to flien (asser	n and sing this ted or se	satisfaction for Partial Waiver unasserted) to
AUTHORIZED	PERSON							
Si	gnature:	Ch	191	3_	he	·····		
Name(Prir	nt/Type): <u>C</u>	<u>harles J Brid</u>	ckel					
Capacity (Prin	nt/Type): <u>V</u>	ice Presider	nt			Date:	06/09	9/09
#1 Original #2 Copy #3 Copy	Records o Records o Records o		see			· · · · · · · · · · · · · · · · · · ·		

09-50026-mg	Doc 1838	Filed	06/15/09 Pa 34	Entered 06/18/09 15:41:4 4 of 53	6 Main Document	
1 s, ipment. 7 Slips and	ASENT	tan:	MEASURE	UNIT	UNIT	4/93
PURCHASE PAGE 1 ORDER: GMS22987 005 ### A L T E R A T I O N ### This Number Must Appear On All Invoices, Packing Slips, (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Minvoices. (3) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Minvoices. (3) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel	PHONE: 586-575-0779 N. BENJAMIN NF BUyer	WWW.GMSHIPPING.COM	BASE UNIT PRICE MULTIPLE	1. 0000	1.0000	UE PAGE 2 CHMMOS 4/93
PURCHASE PURCHASE ORDER: 6MS2 ### A. L. T. B. R. A. T. This Number Must Appear on All Inv. P. Ackages and Bills of Lading. (3) copies of your packing slip must: Item Identification Number(s) must blivoices. Invoice Attn. Accounts Payable Invoice Attn. Accounts Payable Don to Declare Valuation of Express	19/08 19/08 10/08 29/09 29/09	SHIP VIA REFER TO WWW.GM	BAS	· · · · · · · · · · · · · · · · · · ·	,	CONTINUE
SHIP TO: FOR SHIPPING ADDRESS SHIP TO: FOR SHIPPING ADDRESS INVOICE TO: E BOUTP ONLY QUESTIONS CUSTOMER SERVICE 248/8	MAIL INVOICE TO: GM FSS ABP P.O.BOX 63490, PHOENIX AZ 85082-3490 This order is not thinding small acceptant, acceptance should be sereculed on actinous adjacent to the service of the smeal rate the error and conditions to be wider, and special service and Selfer and or conditions to be wider, against any exceptance of this order. Including the forms and conditions on the lates and results also services and selfer and or or other agreement in any surprised and conditions and conditions and conditions and conditions and conditions are conditions. Any confirmation in the confirmation of the error o	F.O.8 DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT, FREIGHT COLLECT	NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CODE /% ### SPOT BUY GMS22987 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	ADDITIONAL REQUIREMENTS PER FIELD ORDER 13, 15, 16, 17, PRZX7322 APPROVED PER MEGA 2900624562 ### THIS ITEM HAS BEEN ADDED ### DOA GMS22987 CAP. / FO #15 CONSTRUCTION SERVICES FOR THE MFG. "C" RENOVATION PROJECT RELATED TO PURCHASE ORDER GMS22987, PER BRENCAL CONTRACTORS R3 QUOTE DATED 280CT08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	### THIS ITEM HAS BEEN ADDED ### 05/22/09 C 0.00% POA GMS22987 CAP. / FO #16 CONSTRUCTION SERVICES FOR THE MFG. "C" RENOVATION PROJECT RELATED TO PURCHASE ORDER GMS22987, PER BRENCAL CONTRACTORS QUOTE DATED 07MAY09. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	ORIGINAL
GENERAL MOTORS CORPORATION GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 US VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC	E MC NICHOLS RD 1T MI 2030	DAY/2ND MTH-10% HLDBK	0	PRZX7322 002	PRZX7322 003	VANCY E BENJAMIN
GENERAL MOTORS COGENERAL MOTORS COGENERAL MOTORS COGENERAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090	6686 E MC N DETROIT MI 48212-2030	TERMS 2ND QUANTITY	ORDERED	7120.06/ 3804-17.R3	28689.961 3804-2013	585 USER NANCY
	о 	NET	SEQUENCE	00016	00017	0005685

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09-50026-mg	Doc 1838	Filed	l 06	6/15/09 Entered 06/18/09 15:41:46 Main Document Pg 35 of 53	
2 ment. Slips and	L		UNIT OF MEASURE	Pg 35 of 53	/ 63
PAGE 005 N ### cking Slips, on each ship on Packing St	75-0779 Buyer		PRICE MULTIPLE		CHMM08 4/93
ASE GMS22987 ERATIO 1 Ar On All Invoices, Pading. Gistip must accompage slip must be shown avable of Express Shipmen	PHONE: 586-5 N. BENJAMIN NF	.GMSHIPPING.COM	SASE UNIT PRICE	, p	4944
PURCH ORDER R## A L T This Number Must Appe. Packages and Bills of La Packages of your packin tem Identification Numb Invoices. Invoice Attn. Accounts P Dost.	ORDER DATE 02/19/08 ALTERATION ISSUE DATE 05/29/09 ALTERATION EFFECTIVE 05/28/709	WWW			70411
SHIP TO: SHIP TO: FOR SHIPPING FOR SHIPPING O0000 INVOICE TO: CUSTOMER SERV	MAIL INVOICE TO:GM FSS ABP P.O.BOX 63490, PHOENIX AZ 85082 = 3490 This order in ret binding until accepted. Acceptance should be executed on actinowisedgment copy which should be returned to 8 types. On the swarts also bread and the series and conditions to which shart greats by exceptance actino order. This order including the terms and conditions to which shart greats is acceptance and the order appearance the whole of the series and creats side head, consists in exemples and series and conditions will be binding upon the 8 type units and the side and the series of side demanders and conditions in the Overtoment Construct Number is Shown Hereon, additional Terms and Conditions		NOUN NAME DESCRIPTION	EN ADDED ### 05/22/09 C (/ FO #17 CONSTRUCTION SER DVATION PROJECT RELATED TO 987, PER BRENCAL CONTRACTOR 986-8633 586-986-8633 586-986-8633 NALAN 586-986-8633 SE6-986-8633	
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所 General Motors Corporation	GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 US VENDOR NUMBER 00-654:3342 RRENCAL CONTRACTORS INC.	6686 E MC NICHOLS RD DETROIT MI 48212-2030	NT TERMS. ST 2ND DAY/2ND MTH-10% HLDBK	E QUANTITY : ITEM IDENTIFICATION NO.	10783.72 V PRUX7483 001 3864-12		28629.31/ PRUX7483 002 3804-15	26323.724 PRUX7483 003	0005505 USER NANCY E BENJAMIN
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09-50026-mg Doc 1838 Filed 06/15/09 Entered 06/18/09 15:41:46 Main Document Pg 40 of 53 (2) copies of your packing slip must accompany each shipment, Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. PAGE PHONE: 586-575-0779 ### A L T E R A T I O N ### Buyer Enencal Contractors, **ORDER:** 6MS22987 001 REFER TO WWW.GMSUPPLYPOWER.COM 30 별 N. BENJAMIN 十000十万 BASE UNIT PRICE PURCHASE ALTERATION ISSUE DATE ALTERATION EFFECTIVE 06/24708 ORDER DATE 06/24/08 02/19/08 3804-CRI SHIP VIA nvoices 3804-4 TAX CODE / % GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be ### SPOT BUY GMS22987 HAS BEEN ALTERED AS FOLLOWS ### On the eviverse side hered are the terms and condition to which Saller agrees by acceptance of this order. This order, including the serve and conditions on the face the cetes is defensed, comins the scientified and flaid the worven beyond the serve of Selfer and no other agreement is any way modifying any of staid terms and conditions. DESTINATION UNLESS OTHERWISE INDICATED ISSUED FOR MANUFACTURING (C) BUELDING RENOVATIONS "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO operation between theyer and seller and no other apprenants kny way modifying any of stall tensi and condition will be binding upon the Buyer unders made to willing and signed by Buyer's subborted apprenanties. If G OVERTIME ON LOADISCE Number 1s. Showen Hereon additional Farms and Conditions 04/04/08, FOR THE APPROVED AMOUNT OF \$24,284.83 V 04/15/08 FOR THE APPROVED AMOUNT OF \$70,495.52 V AND CONDITIONS FOUND ON THE REVERSE SIDE OF THIS GENERAL MOTORS CORPORATION "CONSTRUCTION GENERAL 05/07/08 FOR THE APPROVED CREDIT OF (\$844.25) THIS ALTERATION IS FOR THE REDUCTION IN SCOPE ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED CUSTOMER SERVICE 248/874/4636 GM 1638A (08/02)," SUPERSEDE THE PRINTED TERMS INVOICE FOR SERVICE, MACHINERY This order is listed in The Following Currency SHIPPING POINT, FREIGHT COLLECT SD * THIS ALTERATION IS FOR THE ADDITIONAL WORK THIS ALTERATION IS FOR THE ADDITIONAL WORK AS DESCRIBED IN FIELD ORDER NUMBER 4, DATED, AS DESCRIBED IN FIELD ORDER NUMBER 2, DATED, & EQUIP ONLY QUESTIONS TO: MAIL INVOICE TO: GM FSS ABP (8X - 08/02) SEE BODY OF PURCHASE ORDER AS DESCRIBED IN FIELD ORDER NUMBER 1, DATED, DATE REQUIRED CONDITIONS FOR CONTRACTS LESS THAN \$100,000 THIS ALTERATION IS ISSUED TO AMEND GMS22987 P.O.BOX 63490, PHOENIX AZ FOR SHIPPING ADDRESS NUMBER AT THE WARREN TECHNICAL CENTER USD : DOLLAR (UNITED STATES) -85082-3490 00000 Attached Hereto Apply DESCRIPTION INVOICE TO: SHIP TO: PURCHASE ORDER. BELOW." NOUN NAME General Motors Corporation ITEM IDENTIFICATION NO. us GENERAL MOTORS CORPORATION DAY OF 2ND MONTH VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC 6686 E MC NICHOLS RD GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE DETROIT MI 48212-2030 2ND QUANTITY WARREN MI 48090 PAYMENT NET SEQUENCE ö

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GENERAL MOTORS Corporation GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 US	VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC TO: 6686 E MC NICHOLS RD DETROIT MI 48212-2030		SEQUENCE ORDERED ITEM IDENTIFICATION NO.	0005461 USER KATHLEEN C SCHOOLEY

	PAGE 5	001				DO 6770-87		1838	PURCHASING AGENT	iled	PRICE UNITOF		6 CHMM08 4/93
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General Motors Corporation	TORS CORPORATION	VAN DYKE	7. - 6053	US	VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC	E MC NICHOLS RD				DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.		USER KATHLEEN C SCHOOLEY
NM Gene	GENERAL MOTORS	GLOBAL PURCHASING 30009 VAN DYKE	FAX 602-797-6053 WARREN MI	48090	VENDOR NUM BRENCAL CO	TO: 6686 E MC	48212-2030		PAYMENT TERMS	T 2ND	SEQUENCE ORDERED		0005461 USER

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SEE	SHIPPING ADDRESS O ICE FOR SERVICE, MAC UIP ONLY. QUESTIONS OMER SERVICE 248/87	MAIL INVOICE TO:GM FSS ABP P.O.BOX 63490, PHOENIX AZ 85082-3490 This orders in not binding until accepted. Acceptance should be executed on acknowledgment copy which should be recurred to 80/yer. On the reverse state heared and the terms, and conditional to which shall repeat by a certain and a conditional copy with the order. This order including the terms, and conditions to shall keep a discovers the present of the order. This order including the terms, and conditions on the face and worsts side thread, certain the complete and fall operations and conditions in the order of the order of the present of the order	SHIPPING POINT, FREIGHT COLLECT	DESCRIPTION REG	(EXECUTIVE ORDER 12138). (4Z) 10-29-03 EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES	THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.	SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636. ### THIS ITEM HAS BEEN ADDED ### POA GMS22987 CAP. / CONSTRUCTION SERVICES FOR THE MFG. "C" RENOVATION PROJ. FO #1, PER BRENCAL CONTRACTORS INC. QUOTE DATED 29MAYOS. MICHAEL QUINLAN 586-986-8633 DELIVER TO: MIKE QUINLAN	YORIGINAL
General Motors Corporation	GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE FAX 602-797-6053 WARREN MI 48090 US VENDOR NUMBER 00-654-3342 BRENCAL CONTRACTORS INC	ICHOLS RD	AY OF 2ND MONTH	TEM IDENTIFICATION NO.			PRTX4456 001	USER KATHLEEN C SCHOOLEY
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SHIPTO: FOR SHIPPING ADDRESS SHIPTO: FOR SHIPPING ADDRESS INVOICE TO: E EQUIP ONLY. QUESTIONS TO: CUSTOMERS. SERVICE 248/874/4636 HALL INVOICE TO: G. EQUIP ONLY. QUESTIONS TO: CUSTOMERS. SERVICE 248/874/4636 HALL INVOICE TO: G. EQUIP ONLY. QUESTIONS TO: CUSTOMERS. SERVICE 248/874/4636 HALL INVOICE TO: G. EQUIP ONLY. QUESTIONS TO: CUSTOMERS. SERVICE 248/874/4636 HALL INVOICE TO: G. EQUIP ONLY. QUESTIONS TO: CUSTOMERS. SERVICE 248/874/4636 HALL INVOICE TO: G. EQUIP ONLY. QUESTIONS TO: CUSTOMERS. SERVICE 248/874/4636 HALL INVOICE TO: G. EQUIP ONLY. QUESTIONS TO: COLLECT NO. NOUN NAME DESCRIPTON NEWER OF REQUIRED TAXCODE/A WHO ORDERED: QUINLAN 566-966-8633 HALL INVOICE TO: CADDITION PROJ. PORT TO: COLLECT OF A GASS22987 CAD. / CONSTRUCTION SERVICES FOR THE MAY G'C' RENOVATION PROJ. PO' #4 DATED OSJUNGS MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	PURCH ORDER ## A L T I This Number Must Appea Packages and Bills of Lac (2) copies of your packing invoices Attn: Accounts Pa Do not Declare Valuation Post. oreden pare 02/19/08 ALTERATION ISSUE DATE 06/24/08 ATTERATION ISSUE DATE 06/24/08	_₹ β	р Н	
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GENERAL MOTO GLOBAL PURCH 3009 VAN DY FAX 602-797- WARREN MI 48090 VENDOR NUMBE BRENCAL CONT 170: 6686 E MC NI DETROIT MI 48212-2030 VENDOR NUMBE BRENCAL CONT 176M QUANTITY 08068 E MC NI DETROIT MI 48212-2030 O0004 69651.27	ENERAL MOTORS CORPCISORS NOTORS CORPCISORS PURCHASING 0009 VAN DYKE AX 602-797-6053 VAREEN MI S090 ENDOR NUMBER 00-654	TERMS 2ND DAY OF 2ND	GOADERED TEM IDENTIFICATION NO. ORDERED TEM IDENTIFICATION NO. DESTENDED TO THE TEM IDENTIFICATION NO. DESTENDE TO THE TEM IDE	

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General Motors Corporation

Field Order

			Page:	of:	Number:
Local i	ou.		1	2	13
	-	Warren Tech Center Man "C" Renovations	Original Purchase C	rder No.:	GMS22987
		n O	Project Number:	See	Field Order Items
:	Contractor's Name: City, State, Zip:		Date:		7/23/2008
		·		<u></u>	

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.

The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to GM Workwide Purchasing no later than:

8-8-08 7/20/2008

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the Construction General Conditions.

This Field Order surfronzes part of all of the work described in Bulletin No.:

Item	Project No.	DCR No.	Pricing Method	· Description
1	E064		2	To sort out and hook up all power and monitors, phones and data lines for temp security design Man C main lobby and install 2nd thermostats in 1st and 3rd floor crisis rooms
2	EQ64		2	To supply and install a 8' counter top to temp security desk color size and deminsions to be supplied by Kelly Slowen Doub. Called
3	E064		• 2	Purchase 40 door cores 1C7M1-626 combinated core keyed 1MFC-1 through 1MFC-40 and 40B54200 Throw members ROBUCGL, RUSSEL
4	E064		2	Recore floor power and data per room reconfigure deminsions provided by Kelly slower 7-23-08 for 3 conference rooms and 1 offices; UPER TOR FILE LIPS
.:5	E064		2	To provide labor and material to install spilos box's core holes and conduit runs and wire across basement to install ATS in basement instead of 1st floor Electrical closet because of size requirements. BROSCAL SOCIOR
6	E064		2	provide labor and material to remove finn tube cover and finn tube and reconnect system to find operation in office #130 1st floor NE corner. John E. Lerry, Pour Corl
7	E064		2	To provide labor and material to install \$18 drywall plus electrical removal and reinstall on wall in 1st floor entry area by elevators to cover existing wall covering and 3rd floor coffee closet by P suite.

Pricing Methods

- 1 Unit Prices
- 2 Estimated Cost Plus Percentage Fees
- 3 Cost Plus Percentage Fees

	Distribution Larry Bowls
	Larry Bowls
<u></u>	

	Authorization
Requested by:	Approved by:
Art Peterson	N. Kwaster
Traie: Project Manager	Title:
Date: 7/23/2008	Date: 7/24/00
Арргоved by:	Authorized by:
Ven bein	fu his
Title: Super-Fac. Evag	EXAMORTATE Participating
Daix 7/23/08	Dals: 77-25-08
<u></u>	

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.



General Motors Corporation

Field Order

Location:	······································		Page:	of:	Number:
the state of the s			 	2	- 15
	Warren Tech Center	Man "C" Renovations	 Original Purchase C	irder Na.:	GMS22987
Contractor's Name:	Bre	ncal Contractors	Project Number:	See	Field Order Items
City, State, Zip:		Warren Ml.	Date:	- maring a sering of the first and decrease of the	8/6/2008
			********		Stant Communication and the state of the sta

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.

The Contractor shall promptly submit its statement of all impacts, including price and achedule impacts, for all work described below to GM Worldwide Purchasing no later than:

8/22/2008

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the Construction General Conditions.

This Field Order authorizes part or all of the work described in Bulletin No.:

ltem	Project No.	DCR No.	Pricing Method	Description	
1	EO64	Court.	3	Furnish the necessary material and labor to install a new light switch for the overhead lighting inside the South door of the 3rd floor executive office area.	
2	EO64	Cours.	3	Furnish the necessary material and labor to replace the existing motorized overhead projection screen switch and cover in conference room 35-79. DCT /SUPELIOR.	
3		Comp		(4) Emails to ADD to IDEMAIL	
4	1 '	comp		NEED DDV TACK @ 2APBO (Superior)	\ \
5	Emat			parel Sterps Room#313 (Suprance))
6	Email 15-3		<u>.</u>	Power & Doba ADD to ROOM #112 (Superior)	
7	EMAIL 15-4		•	BOD-Station wile N/C = EDS ISSUE	

Pricing Methods

- 1 Unit Prices
- 2 Estimated Cost Plus
 - Percentage Fees
- 3 Cost Plus Percentage Fees

Distribution						
	Nancy Benjanin					
i						

	Authorization,
Requested by: Mike Quinlan	Approved by Living Rad
Title: Project Manager	Title:
Date: 8/6/2008	Date: 8/6/08
Approved by: The President	Authorized by:
Title: Sup. Proj. man.	Off Worldwide Purchasing
Date: 8/6/08	8.6.08

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.

Form GM 1655, Rev 4/04

:	GM

General Motors Corporation

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Location	And the second s	Page:	of: 2	Number: 16
Warren	Tech Center Mun "C" Renovations	Original Purchase	Order No.:	GMS22987
Contractor's Name:	Brencal Contractors	Project Number:	Sea	Field Order Items
Cky, State, Zip:	Warron Mi.	Date:		8/15/2008

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.

The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to GM Worldwide Purchasing no later than:

8/30/2008

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and desumentation as required by the Construction General Conditions.

* Trie Field Order authorizes part or all of the work described in Bullotin No.:

item	Project No.	DCR No.	Pricing Method	Description
1	EO64	83	3	Furnish the necessary material and labor to change door closers for the executive offices.
2	EO64	87	3	Furnish the necessary material and labor to revise security controls for the exterior doors.
3	EO64	Dove	3	Furnish the necessary material and labor for Russell Hardware changes excluded from Field Order.#2.
4	EO64		3	Furnish the necessary material and labor to revise workstations to facilitate owner changes.
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6				ODEN !
7	•			10/

Pricing Methods

- 1 Unit Prices
- 2 Estimated Cost Plus Percentage Fees
- 3 Cost Plus Percentage Feau

 Distribution	
Nancy Benjamin	
	_
	_

	Authorization
Requested by: Mike Quinlan	Approyed by Approx
Title: Project Manager	Tritle:
Date: 8/15/2008	Dato: 8/15/08
Approved by:	Authorized pp
Titlo:	- GM Worldwittle Purchassing
Date:	Datis 8-14-08

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Ellling must be withhold until a Purchase Order Attention is received theoremseting this work in the Purchase Order.

Form GM 1665, Rev 4/04



General Motors Corporation

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Field Order	Binde

Location:		Page:	of: 2	Number: 17	
Warren Tech Center Man "C" Renovation Contractor's Name: Brencal Contractor's		Original Purchase Order No.:		GMS22987	
		Project Number,	See Field Order Items		
City, State, Zip:	Warren Mi.			9/4/2008	
	and directed to proceed with the work described its statement of all impacts, including price and				
GM Worldwide Purchasing no later th	an:			10/3/200	
Price impacts shall be submitted usin	g Form GM 1784, accompanied by supporting t	preakdowns and documentatio	n as required by the		
Construction General Conditions.			•	e e e e e e e e e e e e e e e e e e e	

This Field Order authorizes part or all of the work described in Bulletin No.: Project Pricing Description Method No. DCR No. Item Furnish the necessary material and labor to install new lighting and switches in conference 3 **EO64** room 3P79 to match existing fixtures and switching in adjacent conference room 3F79. Furnish the necessary material and labor to revise workstation utilities to facilitate owner 3 **EQ64** changes...

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Pricing Methods

- 1 Unit Prices
- 2 Estimated Cost Plus
- Percentage Fees
- 3 Cost Plus Percentage Fees

	Distribution
	Nancy Benjamin
	· · · · · · · · · · · · · · · · · · ·

Requested by:	Approved by
Mike Quintan	1. Xdwayhat
Title: Project Manager	Title:
Date: 9/4/2008	Date: 9/4/08
Approved by:	Jancy Bujamer
Title:	GM Worldwide Punchasing
Oate:	Date: 9-4-08

Authorization-

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Atteration is received incorporating this work in the Purchase Order.

Form GM 1655, Rev 4/04.



GENERAL CONTRACTORS

Nancy E. Benjamin GM Global Purchasing & Supply Chain

Cadillac Building 30009 Van Dyke

Mail Code: 480-206-180 Warren, MI 48090

Attention: Ms. Nancy E. Benjamin c/o Mr. Mike Quinlan

GMTC -Manufacturing C; P.O. GMS22987; BCI Job #3804 Re.

Quotation for Brencal's Supervision/Safety Removed from Field Orders #13, #15, #16 and #17

Dear Mr. Quinlan,

Brencal Contractors, Inc. is pleased to provide the following quotation to provide all labor, material, equipment and supervision necessary to provide the work described as a quotation for Brencal's Supervision and Safety Removed from Field Orders #13, #15, #16 and #17.

FOR THE SUM OF\$11,003.28 Eleven Thousand, Three Dollars and 28 Cents

Brencal Contractors, Inc.: (see attached GM 1784, GM 1784A, GM 1783 forms for breakdown/back-up)

Supervision/Safety Removed from Field Order #13: General Foreman 40 Hrs. x \$72.39 = \$2,895.60 Supervision/Safety Removed from Field Order #15: General Foreman 16 Hrs. x \$72.39 = \$1,158.24 Supervision/Safety Removed from Field Order #16: General Foreman 40 Hrs. x \$72.39 = \$2,895.60 Supervision/Safety Removed from Field Order #17: General Foreman 56 Hrs. x \$72.39 = **\$4,053.84** \$11,003.28 Total

We hope the above meets the requirements of all concerned and a change order will be issued to our contract. If you should have any questions or require additional information, please feel free to contact us at your convenience.

Very truly yours,

BRENCAL, CONTRACTORS, INC.

Blian Brukes Brian Brickel

BB/jb

6686 EAST MCNICHOLS ROAD

E-MAIL: BRENCAL@COMCAST.NET

DETROIT, MICHIGAN 48212

PHONE (313) 365-4300

May 20, 2009

Job No. 3804-22

FAX NO. (313) 365-4739

09-50026-mg Doc 1838 Filed 06/15/09 Entered 06/18/09 15:41:46 Main Document Pg 52 of 53

UNITED STATES BANKRUTPCY COURT SOUTHERN DISTRICT OF NEW YORK

IN THE MATTER OF:

GENERAL MOTORS CORP, et al.,

Debtors.

Bankruptcy Case No. 09-50026 (REG)

Honorable Robert E. Gerber

Chapter 11

Jointly Administered

PROOF OF SERVICE

Matthew D. Novello certifies that on the 12th day of June, 2009 that a copy of the Objection of Brencal Contractors, Inc. to the Notice of Debtors' Intent to Assume and Assign Certain Executory Contracts and Cure Costs Related Thereto and this Proof of Service via Federal Express on the following:

Office of the United States Trustee	General Motors Corporation
Attn: Diana G. Adams, Esq.	Attn: Warren Command Center,
33 Whitehall Street	Mailcode 480-206-114
21 st Floor	Cadillac Building
New York, NY 10004	30009 Van Dyke Avenue
,	Warren Michigan 48090-9025
Weil, Gotshal & Manges, LLP	Cadwalader, Wickersham & Taft LLP
Attn: Harvey Miller, Esq.	Attn: John Rapisardi, Esq.
Stephen Karotkin, Esq.	One World Financial Center
Joseph H. Smolinsky, Esq.	New York, New York 10281
767 Fifth Avenue	Attorney for Purchaser
New York, NY 10153	
Attorney for the Debtors	
Cleary Gottlieb Steen & Hamilton LLP	Vedder Price, P.C.
Attn: James L. Bromley, Esq.	Attn: Michael J. Edelman, Esq.
One Liberty Plaza	Michael L. Schein, Esq.
New York, New York 10006	1633 Broadway
Attorney for UAW	47 th Floor
	New York, New York 10019
	Attorneys for Export Development Canada
U.S. Treasury	Cowen Weiss and Simon LLP
Attn: Matthew Feldman, Esq.	Attn: Babette Ceccotti, Esq.
, <u>,</u>	
1500 Pennsylvania Avenue NW	330 W. 42 nd St
1500 Pennsylvania Avenue NW Room 2312	330 W. 42 nd St New York, New York

U.S. Attorney's Office

S.D.N.Y.

Attn: David S. Jones, Esq.
Matthew L. Schwartz, Esq.
86 Chambers Street, Third Floor
New York, New York 10007

Gordon Z. Novod

Kramer Levin Naftalis & Frankel LLP 1177 AVENUE OF THE AMERICAS New York, NY 10036 Attorney for Creditors Committee

Matthew D. Novello

MCALPINE & ASSOCIATES, P.C. 3201 University Drive, Suite 100 Auburn Hills, MI 48326 (248) 373-3700

mdnovello@mcalpinelawfirm.com

Dated: June 12, 2009